

Attachment 1

Agencies/Facilities Submitting Full Reports (2016)

Finding of Adequate Program Implementation and Compliance with Statutory Diversion Requirements

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
Avenal State Prison	Avenal	15.3	7.5
California Air Resources Board	Sacramento	0.5	0.2
California Conservation Corps	Sacramento	0.8	0.7
California Correctional Center	Susanville	9.5	5.4
California Correctional Health Care Services (CCHCS) ¹	Elk Grove	-	3.4
California Department of Child Support Services	Rancho Cordova	0.4	0.4
California Department of Conservation	Sacramento	1.7	0.4
California Department of Consumer Affairs	Sacramento	0.4	0.0
California Department of Forestry and Fire Protection	Sacramento	3.9	1.9
California Department of Public Health	Sacramento	1.6	0.4
California Department of Resources Recycling and Recovery (CalRecycle)	Sacramento	0.3	0.2
California Department of Technology	Rancho Cordova	0.6	0.6
California Department of Transportation, District 1	Eureka	97.7	15.1
California Department of Transportation, District 10	Stockton	140.5	1.1
California Department of Transportation, District 11	San Diego	673.3	62.1
California Department of Transportation, District 2	Redding	710.5	8.1
California Department of Transportation, District 3	Marysville	149.5	46.4
California Department of Transportation, District 4	Oakland	56.4	8.8
California Department of Transportation, District 5	San Luis Obispo	67.2	8.3
California Department of Transportation, District 6	Fresno	27.5	12.8
California Department of Transportation, District 7	Los Angeles	321.3	149.3
California Department of Transportation, District 8	San Bernardino	361.6	158.4
California Department of Transportation, District 9	Bishop	192.4	140.6
California Energy Commission	Sacramento	1.1	0.4
California Exposition and State Fair	Sacramento	260.3	79.4
California Health Benefit Exchange(Covered California) ¹	Sacramento	-	0.3
California Health Care Facility ¹	Stockton	-	2.5

Attachment 1

Agencies/Facilities Submitting Full Reports (2016)

Finding of Adequate Program Implementation and Compliance with Statutory Diversion Requirements

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
California Housing Finance Agency	Sacramento	0.7	0.4
California Medical Facility	Vacaville	5.7	1.0
California Men's Colony	San Luis Obispo-Unincorporated	8.8	6.7
California Parks and Recreation, Angeles District	Calabasas	60.8	57.7
California Parks and Recreation, Bay Area District	Mill Valley	21.9	18.1
California Parks and Recreation, Capital District	Sacramento	14.2	1.2
California Parks and Recreation, Central Valley District	Tuolumne-Unincorporated	38.8	11.1
California Parks and Recreation, Channel Coast District	Ventura-Unincorporated	57.9	9.2
California Parks and Recreation, Colorado Desert District	Imperial-Unincorporated	23.6	15.8
California Parks and Recreation, Gold Field District	Folsom	186.9	58.1
California Parks and Recreation, Inland Empire District	Perris	98.2	10.8
California Parks and Recreation, Monterey District	Monterey	26.6	10.9
California Parks and Recreation, North Coast Redwood District	Eureka	97.4	42.8
California Parks and Recreation, Northern Buttes District	Oroville	101.8	24.4
California Parks and Recreation, Orange Coast District	San Clemente	41.5	32.3
California Parks and Recreation, San Diego Coast District	San Diego	33.3	32.1
California Parks and Recreation, San Luis Obispo Coast District	San Luis Obispo-Unincorporated	79.9	45.7
California Parks and Recreation, Santa Cruz District	Santa Cruz-Unincorporated	34.0	14.6
California Parks and Recreation, Sierra District	El Dorado-Unincorporated	49.1	31.4
California Parks and Recreation, Sonoma-Mendocino District ²	Sonoma-Unincorporated	28.9	29.5
California Parks and Recreation, Tehachapi District	Hesperia	65.3	16.0
California Public Employees Retirement System	Sacramento	0.6	0.3
California Public Utilities Commission	San Francisco	0.4	0.2
California School for the Deaf - Fremont	Fremont	6.1	2.2
California School for the Deaf, Riverside	Riverside	3.8	2.1

Attachment 1

Agencies/Facilities Submitting Full Reports (2016)

Finding of Adequate Program Implementation and Compliance with Statutory Diversion Requirements

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
California State Lands Commission	Sacramento	0.9	0.6
California State Lottery	Sacramento	3.4	1.0
California State Prison, Los Angeles County	Lancaster	5.9	4.8
California State Prison- Solano	Vacaville	9.7	6.1
California State University Bakersfield	Bakersfield	4.3	1.5
California State University Channel Islands	Camarillo	5	4.5
California State University Chico	Chico	14.2	3.2
California State University Dominguez Hills	Carson	2.9	2.6
California State University East Bay	Hayward	2.2	1.7
California State University Fresno	Fresno	15.3	1.7
California State University Fullerton	Fullerton	6.8	1.8
California State University Los Angeles	Los Angeles	5.1	1.0
California State University Long Beach	Long Beach	4.6	1.3
California State University Maritime Academy	Vallejo	11.6	5.2
California State University Monterey Bay	Seaside	90.5	11.7
California State University Northridge	Los Angeles Area Integrated Waste Management Authority	2.6	1.6
California State University Pomona	Pomona	7.8	6.4
California State University Sacramento	Sacramento	5.6	2.5
California State University San Bernardino	San Bernardino-Unincorporated	9.2	3.9
California State University San Bernardino Palm Desert Campus	Palm Desert	6.1	3.8
California State University San Luis Obispo	San Luis Obispo-Unincorporated	10.0	4.3
California State University San Marcos	San Marcos	6.3	2.3
California State University Stanislaus	Turlock	4.4	2.0
California Unemployment Insurance Appeals Board	Sacramento	0.8	0.8
Central California's Women's Facility	Chowchilla	12.4	5.2
Chuckawalla Valley State Prison	Blythe	8.7	5.39
Department of Alcoholic Beverage Control	Sacramento-Unincorporated	0.5	0.5
Department Of Business Oversight	Sacramento	1.3	0.1
Department of Corrections and Rehabilitation	Sacramento	0.4	0.3
Department of Finance	Sacramento	0.4	0.4
Department of General Services, State Publishing	West Sacramento	18.4	2.1
Department of Health Care Services	Sacramento	1.6	0.3
Department of Housing and Community Development	Sacramento	0.9	0.0

Attachment 1

Agencies/Facilities Submitting Full Reports (2016)

Finding of Adequate Program Implementation and Compliance with Statutory Diversion Requirements

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
Department of Industrial Relations	Oakland	3.2	0.9
Department of Justice	Sacramento	0.6	0.4
Department of Managed Health Care	Sacramento	2.3	0.3
Department of Motor Vehicles	Sacramento	3.8	3.8
Department of Pesticide Regulation	Sacramento	0.5	0.2
Department of Rehabilitation	Sacramento	0.6	0.4
Department of Social Services	Sacramento	2.1	0.5
Department of State Hospitals	Sacramento	0.4	0.3
Department of State Hospitals - Napa	Napa	2.7	2.1
Department of Toxic Substances Control	Sacramento	0.4	0.4
Department of Veterans Affairs	Sacramento	0.5	0.4
Deuel Vocational Institution	Tracy	31.2	6.3
Employment Development Department	Sacramento	1.3	1.0
Estrella	San Luis Obispo-Unincorporated	3.5	3.6
Fairview Developmental Center	Costa Mesa	4.9	3.8
Folsom State Prison	Folsom	10.3	5.4
Franchise Tax Board	Sacramento-Unincorporated	0.9	0.4
High Desert State Prison	Susanville	5.9	5.5
Humboldt State University	Arcata	10.7	1.2
Ironwood State Prison	Blythe	12.5	3.3
Kern Valley State Prison	Delano	7.2	4.6
Mule Creek State Prison	Ione	9.0	4.4
North Kern State Prison (NKSP)	Delano	7.2	4.5
Northern California Youth Correction Center	Stockton	6.0	2.7
Office of Statewide Health Planning and Development	Sacramento	0.5	0.2
Pine Grove Youth Conservation Camp ³	Amador-Unincorporated	-	-
Pleasant Valley State Prison	Coalinga	5.9	1.6
Salinas Valley State Prison	Soledad	6.2	4.6
San Diego State University	San Diego-Unincorporated	8.5	3.2
San Francisco State University	San Francisco	4.0	1.7
San Jose State University	San Jose	3.8	1.2
Sonoma State University	Rohnert Park	2.2	1.8
State Board of Equalization	Sacramento	0.4	0.3
State Controller's Office	Sacramento	1.3	0.6
State of California Off Highway Motor Vehicle Division	Sacramento	19.1	14.9
State Treasurer's Office	Sacramento	0.8	0.2

Attachment 1

Agencies/Facilities Submitting Full Reports (2016)

Finding of Adequate Program Implementation and Compliance with Statutory Diversion Requirements

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2016 Per Capita Disposal
State Water Resources Control Board	Sacramento	0.6	0.1
Ventura Youth Correctional Facility	Camarillo	5.9	4.1
Veterans Home of Barstow	Barstow	11.3	6.7
Veterans Home of California - Yountville	Yountville	15.8	14.7
Victim Compensation Board	Sacramento	1.1	0.2
Wasco State Prison Reception Center	Wasco	8.7	4.6

¹ Target not established.

² California Parks and Recreation, Sonoma-Mendocino District showed approximately a 15% decrease in the number of employees that can greatly increase the employee disposal rate, since the additional factor of approximately 8 million visitors contribute to annual disposal. The disposal rate for the additional factor is under target.

³ Initially classified with "full" reporting status. Will change to a "modified" status for the 2017 reporting cycle.